FOR MYSORE STATE

Pwb (R&P) (1955) Department

Rt SERIES.

G.O. NO. 1222

Dated 9.8.55

Canara Sahib

[Despatch Abstract.]

Advances – C.D. – S. Kanara Dr – Offices of PWDs Sullia and Manjeshwar – Amount of permanent advance – Increased.

Ap 2115

1,002—1912-53.

ASSISTANT SECRETARY TO GOVERNMENT
15 JUL 1955
8850
PUBLIC (RDP) DEPT.

OFFICE OF THE ACCOUNTANT-GENERAL, MADRAS,
FORT ST. GEORGE,

Date the 12-7- 1955

14.

No. ~~T.RI-6~~/R.P.A./599.

Subject.—Permanent advance—~~Initial sanction~~—Increase—~~Retention of~~.

Reference.—Letter/~~Endorsement~~ No. [illegible], dated the 28-6-55, from the Collector of South Kanara applying for sanction to ~~a permanent advance of Rs.~~ /an increase of Rs. 1400/- in the permanent advance held by the Collector of South Kanara (RDP).

1. There is no audit objection to ~~the permanent sanction~~ sanctioning ~~a permanent advance of Rs.~~ /an increase of Rs. 1400/- provisionally to the permanent advance held by the Collector of South Kanara to enable him to spare the amount to the Block Development Officers, Manjeshwar and Sullia Rs 700/- each to make the total Permanent advance with them to be Rs 100/- each. The amount when drawn should be debited to "Deposits and Advances, etc.—Permanent Advances—State S.A 27-A."

2. The Collector of South Kanara. may be required to submit to this office ~~through~~ a statement of expenditure showing date-war details of expenditure met out of the Permanent advance for a period of three months from the date of drawal of the permanent advance, to enable this office to examine its appropriateness.

3. An acknowledgment for the permanent advance should be furnished to this office by the Collector as laid down in Article 98 of Madras Financial Code, Volume I.

4. When the permanent advance is no longer required, or whenever the amount of permanent advance is reduced the amount should be credited into the treasury in full after any amount spent out of it has been recouped in the usual way. The amount when refunded should be credited to *P. III. Deposits and Advances, etc.—Permanent Advance—State S.A.* 27-*A* and the fact of refund into the treasury should also be reported to this office by special letter.

5. A copy of the order sanctioning the permanent advance should be communicated to this office (vide Article 45 of Madras Financial Code, Volume I) and a copy of this letter may kindly be communicated to the treasury from which the amount is to be drawn for necessary action. The provisions of Articles 45, 50, 94 to 98, 106, 107 (A) and 114 (A) of Madras Financial Code, Volume I, may kindly be followed.

To

Secretary to Government,
Public (RDP) Department,
Fort St. George, MADRAS.

D. Ramachandra.
~~Assistant Accounts Officer.~~
~~Assistant~~ Accountant-General.

12/7 Deputy

12/7/55

Pub (RDP) III

Sub: Advances - ~~Re~~ Community Development - S. Kanara Dt - Officers-P.D.Os of Sullia and Manjeshwar - Permanent advance - Amount increased.

Read From the Ac. Madras No DA23 RPA 599 d. 14.7.55

~~G.O.Rt~~ 1222. dt. 9.8.55.

The Govt sanction an increase of Rs 140/- (Rupees one hundred and forty only) provisionally, to the permanent advance held by the Collr. of S. Kanara to enable him to spare the amount to the P.D.Os Manjeswar and Sullia @ Rs 70 each to make the total permanent advance with them to be Rs 100 each. The amount when drawn should be debited to "Deposits and Advances etc - Permanent Advances - State S.A. 27-A"

2. The Collr of S. Kanara is requested to submit to the Ac. direct a statement of expenditure showing datewise details of expenditure met out of the permanent advance for a period of 3 months from the date of drawal of the ~~advance~~ enhancement

to enable the A.G. to examine its appropriateness.

3. An acknowledgement for the permanent advance should be furnished to the A.G. by the Officer as laid down in Article 98 of the MFC, Vol I.

4. When the permanent advance is no longer required, or whenever the amount of permanent advance is reduced, the amount should be Credited into the Treasury in full after any amount spent out of it has been recouped in the usual way. The amount when refunded should be credited to "P III. Deposits and Advances, etc — Permanent Advance. State S.A. 27-A" and the fact of refund into the Treasury should also be reported to the A.G. by a Special letter.

5. The Officer of S. Kamara is requested to instruct the Boys to follow the instructions Contained in Articles 45, 50, 94 to 98, 106, 107 (A) and 114 (A) of MFC Vol I.

26/7/55.

CENTRAL DES... BRANCH
Van
Post.
Despatched by Regd. Post.
Messenger.
11/8/55
195 . Despatcher's Init

To the Officer of S. K.
The Boy Sullivan
Mongeh war S.K.P.
The A.G. (thro' (E.A)
Copy to Boy Vuf I-IX
Copy to Pri (E.A
GIF

0/55

O.N.

The draft order at pp 1-2 above is put up herewith for approval. Fin. may see before issue

20/7/55

21/7

22/7/55

I=I/IV

Pub (R&B) Dept No 8850/55-1

2677/55

Fin (CEA) Deptt

The draft order at pp 1-2 above may be accepted

ASSISTANT SECRETARY TO GOVERNMENT 5885 6 JUL 1955 BA FINANCE DEPARTMENT

7/8/55

ACS 1/8/55

28/7/55 Pub (R&B) Deptt

Fin. U.O 58835 BA-I 2-8-55

DS fin. 5/8/55

ASSISTANT SECRETARY TO GOVERNMENT 9544 5-AUG 1955 PUBLIC DEPT.